



*INTRLOC\_00*      *WA ST MILITARY DEPT*

File Location

Vendor Name

WA ST MILITARY DEPT  
08/31/2017

**Document Type:**      Interlocal      Amendment

**Vendor Name:**      WA ST MILITARY DEPT

**PO# Location:**      INTRLOC-001

**Effect Date:**      01/11/2016

**Term Date:**      08/31/2017

**CR#:**      58336

**Related CR#:**      57140

**Ordinance:**      6258

**Resolution:**      \_\_\_\_\_

**Leg Date:**      10/19/2015

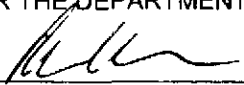


**Vendor #:**      74109

**Description:**      AMD#1 SUBGRANT AGREEMENT - UASI PROGRAM  
                                 COORDINATION AND MANAGEMENT  
                                 GR 1510576-001 X-REF 57140 E-16-054  
                                 \_\_\_\_\_  
                                 \_\_\_\_\_

Notes:

*INTRLOC\_00*  
INTERLOCAL AGREEMENTS  
10/31/2015  
2017617

Washington State Military Department  
AMENDMENT

1 SUBRECIPIENT NAME/ADDRESS <b>Bellevue, City of 450 110<sup>th</sup> Avenue NE Bellevue, WA 98004-5514</b>		2 GRANT AGREEMENT NUMBER <b>E16-054</b>	3 AMENDMENT NUMBER <b>A</b>
4 SUBRECIPIENT CONTACT, PHONE/EMAIL <b>Charles Bolaños, (425) 452-4192 cbolanos@bellevue.gov</b>		5 DEPARTMENT CONTACT, PHONE/EMAIL <b>Michael Alston, (253) 512-7083 michael.alston@mil.wa.gov</b>	
6 TIN or SSN <b>91-6007020</b>	7 CATALOG OF FEDERAL DOMESTIC ASST (CFDA) # <b>97.067</b>	8. FUNDING SOURCE NAME/AGREEMENT # <b>EMW-2015-SS-00013-S01</b>	
9 FUNDING AUTHORITY <b>Washington State Military Department (Department) and the U.S. Department of Homeland Security (DHS)</b>			
10 DESCRIPTION/JUSTIFICATION OF AMENDMENT <b>The Subrecipient did not have a fully developed Work Plan at the time the Department was required to obligate the funds within 45 days of the award. The Subrecipient provided clarification for all projects and the Work Plan (Exhibit C) is modified with the new descriptions. This amendment extends the end date through August 31, 2017. The Timeline (Exhibit D) is modified to reflect the new end date with quarterly due dates for reimbursement and report submission. The budget is not affected.</b>			
11 AMENDMENT TERMS AND CONDITIONS <ol style="list-style-type: none"> <li>1. The overall grant agreement amount of \$364,948 remains <b>unchanged</b>.</li> <li>2. <b>Change</b> the Grant Agreement expiration date <b>from</b> March 31, 2017 <b>to</b> August 31, 2017</li> <li>3. <b>Replace</b> Original Work Plan Exhibit C <b>with</b> Revised Work Plan Exhibit C attached to this amendment.</li> <li>4. <b>Replace</b> Original Timeline Exhibit D <b>with</b> Revised Timeline Exhibit D attached to this amendment</li> </ol>			
This Amendment is incorporated in and made a part of the Grant Agreement. Except as amended herein, all other terms and conditions of the Grant Agreement remain in full force and effect. Any reference in the original Grant Agreement or an Amendment to the "Grant Agreement" shall mean "Grant Agreement as amended". The Department and Subrecipient acknowledge and accept the terms of this Amendment as identified above, effective on the final date of execution below. By signing this Amendment, the signatories warrant they have the authority to execute this Amendment.			
IN WITNESS WHEREOF, the parties have executed this Amendment			
FOR THE DEPARTMENT  Signature Richard A. Woodruff, Contracts Administrator Washington State Military Department Date <b>1/19/16</b>		FOR THE SUBRECIPIENT  Signature <del>Brad Miyake, City Manager</del> <b>Mark Risen, Fire Chief</b> Date APPROVED AS TO FORM (if applicable)  Applicant's Legal Review Date <b>1/11/16</b>	
BOILERPLATE APPROVED AS TO FORM. Brian E. Buchholz (signature on file) 6/13/2012 Assistant Attorney General			

Form Date 10/27/00

**REVISED WORK PLAN/APPROVED PROJECTS****2015 Homeland Security Grant (HSGP)  
Urban Area Security Initiative (UASI)****Agency: CITY OF BELLEVUE**

As the Pass-through Entity (PTE), the Washington State Military Department (WMD) Emergency Management Division's (EMD) Preparedness Grants Section (PGS), referenced as the Department, is responsible for ensuring federal funding is expended and programs implemented in full accordance with governing law and regulations. A minimum of 80 percent of the state's award is allocated to local units of government within the designated Urban Area in accordance with Federal guidelines. The remaining amount is allocated to state agencies using a sustainment funding model.

The Seattle UASI risks and hazards cover the broad spectrum of natural, technological, and human-caused threats. Hazards and risks include earthquakes, severe storms, tsunamis, chemical and radiological incidents, epidemics, pandemics, and terrorism. With the largest passenger ferry system in the world (FBI # 1 target for maritime terrorism); the nation's 3rd largest port system, the 18th busiest airport; targets of Microsoft, Boeing, Starbucks, Columbia Tower and the Space Needle; and over 3.4 million people, the risks, hazards and potential impacts are great. The key focus of the investment is to reduce the impacts of these events and improve our abilities to respond. Although natural hazards can't be prevented, the whole community can be better prepared, including vulnerable populations, for what to expect and the actions to take. Having the right protective and operational equipment available with fully trained fire and law enforcement personnel improve response ability.

Projects for the UASI FFY 2015 grant cycle were developed by taking into account the goals and objectives of the current Seattle UASI Strategic THIRA and SPR. Mass Search and Rescue, Operational Communications and Operational Coordination all assessed as high priority with moderate capability level and equipment gaps for having regional availability, and reaching catastrophic response needs. Equipment needs were also identified under Situational Assessment. This investment supports the equipment needs to enhance those capabilities. Planning is also a high priority/moderately assessed capability. This investment supports the identified gap of standardizing planning across the UASI. While Community Resilience and Environmental Response/Health and Safety are medium priorities, they assess at the moderate to low level. This investment will support the engagement of whole community to increase resilience and provide resources and training to increase first responder safety and capability.

The following projects were approved by the Urban Area Working Group and the UASI Core Group.

<b>PROJECT #1</b>	Sustainment	\$ 154,000
<b>DESCRIPTION:</b>	This project supports grants management and coordination of Bellevue projects including public outreach and vulnerable population planning, purchase, maintenance, and sustainment of acquired capabilities including highway alert radio signs and command vehicle assets; and staff participation in UASI planning groups to support processes and decision making including THIRA development, strategic planning, project proposals development, and providing input on reporting requirements, related documentation and other projects as assigned. This project also supports integration of a secondary/internet data system and NORCOM integration for field dispatch in Bellevue's command vehicle.	
<b>PROJECT #2</b>	Vulnerable Populations Planning	\$ 100,000
<b>DESCRIPTION:</b>	This project sustains regional collaboration while increasing individual and collective UASI vulnerable populations planning and response capabilities. Bellevue will coordinate with internal resources to inform planning assumptions and response priorities related to vulnerable populations and will continue to identify vulnerable populations gaps in disaster planning, response and recovery, and will develop strategies to address those identified areas. This project supports regional UASI vulnerable populations planning activities by continuing to build on existing communication networks for local ethnic communities and those with limited English proficiency and implementing regional Cultural Service Units for notifications before, during, and after disasters. Bellevue will also work with the city's diversity team to create a comprehensive plan to increase coordination of outreach throughout the community. Lastly, the project will integrate stakeholders in the city's CERT program.	

<b>PROJECT #3</b>	Citizen Preparedness and Outreach	\$ 100,000
<b>DESCRIPTION:</b>	<p>This project maintains and builds upon existing public education programs, projects, and campaigns within each jurisdiction to raise awareness and motivate people to prepare for disasters. This is accomplished through regional collaboration and leveraging the jurisdictions' partnerships to create cost efficiencies and work toward message consistency. This project supports the "Take Winter by Storm" campaign, implements preparedness programs and outreach to the Bellevue School District and private schools, and partners with regional jurisdictions to support CERT programs.</p>	

## REVISED TIMELINE

---

FFY15 Homeland Security Grant Program (HSGP),  
Urban Area Security Initiative (UASI)

---

DATE	TASK
September 1, 2015	Start of Agreement performance period
April 15, 2016	Submit Reimbursement Request and Progress Report
July 15, 2016	Submit Reimbursement Request and Progress Report
October 15, 2016	Submit Reimbursement Request and Progress Report
January 15, 2017	Submit Reimbursement Request and Progress Report
April 15, 2017	Submit Reimbursement Request and Progress Report
July 15, 2017	Submit Reimbursement Request and Progress Report
August 31, 2017	All work ceases. Grant Agreement End Date
October 15, 2017	Submit <b>Closeout</b> Report and Final Reimbursement Request. <i>** Reports are due before final invoice will be reimbursed.</i>

---

**Document Management Information:**

CIP Plan #:

JDE Project Number:

Budget Fund:

Explanation:

Funding Source:

---

**Budget Information:**

Year	Description	JDE Account Number	Amount
2015	Program Sustainment		\$154,000.00
2015	Citizen Preparedness and Outreach		\$100,000.00
2015	Vulnerable Populations Planning		\$100,000.00
2015	Management & Administration		\$10,948.00

---

**Additional Comments:**

This amendment mainly changes project detail information as requested by Washington State EMD from all UASI partners and extends the contract an additional five months.

CR #: 58336 Date: 1-18-16 Loc: → PO #: 1510576 001



City of Bellevue  
Finance - Contracting Services  
425-452-7876

## Grant Agreement Routing Form

### Current Agreement Information

**Agreement Title:**

UASI FFY 2015, Amendment A

**Agreement Description:**

Grant funding from the Department of Homeland Security

**Agreement Form:**

Custom Agreement Document

**Agreement Type:** Grant

**Document Type:** Funding Agreement

**Agreement Manager:** Charles Bolaños

**Agreement Amount:** \$364,948.00

**Total Aggregate Value:** NaN

### Project Information:

**Project Name:** UASI FFY 2015 Grant Funding

**Department:** Fire

**Project Manager:** Charles Bolaños

**Are matching funds required on this project?** No

### Granting Organization Information:

**Funding Agency:** Department of Homeland Security

**Administrative Agency:** WA State Military Department

**Administrative Agency JDE Vendor #:** 74109

**Funding Program Name:**

### Agreement Terms:

**Original Effective Date:** 09/01/2015 (actual date)

**End Date:** 08/31/2017 (actual date)

### Related Agreement Information:

**Is this a renewal/amendment?** No

### Council Approval:

**Council Award Date:** 10/19/2015 **Ordinance #:** 6258

**Resolution #:**

### Route:

Procurement Services:

Accounting:

Information Technology:

Legal:

Insurance Reviewed By:

Department Director:

Procurement Services:

Return To:

City Clerk's Office:

	<u>In</u>	<u>Out</u>
Angela Galva	1/6/16	
JM	1/6/16	1/6/16
Not Required		
Chad B.	1/8/16	1/11/16
Insurance Reviewed By:	1/7/16	1-8-16
Department Director:	1/12/16	1-12-16
Procurement Services:	1/27/16	1/27/16
Charles Bolaños		
M. Tombo	1-28-16	1-28-16

RISK  
Chief  
Risen

## CONTRACT FACE SHEET

**Document Type:**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Contract             | <input type="checkbox"/> Franchise Agreement             |
| <input type="checkbox"/> MOU                             | <input type="checkbox"/> Right of Way Use Agreement      |
| <input checked="" type="checkbox"/> Interlocal Agreement | <input type="checkbox"/> Lien                            |
| <input type="checkbox"/> Notice of Acceptance            | <input type="checkbox"/> Correspondence                  |
| <input type="checkbox"/> Retainage                       | <input type="checkbox"/> Collective Bargaining Agreement |
|  | <input type="checkbox"/> Grant                           |

**Status:**

- |   |                                       |
|---|---------------------------------------|
| <input type="checkbox"/> New                  | <input type="checkbox"/> Renewal      |
| <input checked="" type="checkbox"/> Amendment | <input type="checkbox"/> Cancellation |
| <input type="checkbox"/> Change Order         |                                       |

**\*Funding Source:**

---

**\*Administrative Agency:**

---

WA State Military Department**\*Funding Agency:**

---

Department of Homeland Security**\*Project Name:**

---

UASI FFY 2015 Grant Funding**\*Department:**

---

Fire**JDE Project Number:**

---

1510576.001**JDE Vendor Number:**

---

74109**Original Effective Date:**

---

09/01/2015**Agreement Termination Date:**

---

08/31/2017**Budget Fund:**

---

1**CIP Plan Number:**

---

**Ordinance Number:**

---

6258

---

10-19-15**Resolution Number:**

---

**Grant Number:**

---

**Clerk's Receiving #:**

---

5**Related Clerk's Receiving #:**

---

57140

\*Denotes mandatory fields.

Face Sheet Date: \_\_\_\_\_

Scan Date: \_\_\_\_\_

Index Date: \_\_\_\_\_